

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KENOSHA L DAVIS

§
§
§
§
§
§

Case No.: 09-27341

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2009.
- 2) This case was confirmed on 10/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010.
- 5) The case was converted on 02/10/2011.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,807.90
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,807.90

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,994.77
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 239.13
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,233.90

Attorney fees paid and disclosed by debtor	\$.00
--	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNION AUTO SALES	SECURED	5,575.00	.00	8,740.00	200.00	.00
UNION AUTO SALES	UNSECURED	3,165.00	NA	NA	.00	.00
ADVANCE AMERICA CASH	UNSECURED	600.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	385.00	NA	NA	.00	.00
ALL KIDS & FAMILY CA	UNSECURED	60.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	168.00	168.18	168.18	.00	.00
SPRINT PCS	UNSECURED	339.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	600.00	1,190.60	1,190.60	.00	.00
AT&T	UNSECURED	453.00	NA	NA	.00	.00
WOW CHICAGO	UNSECURED	761.00	NA	NA	.00	.00
COMCAST/CHICAGO	UNSECURED	172.00	NA	NA	.00	.00
MICHAEL R HALPERN MD	UNSECURED	809.00	808.76	808.76	.00	.00
ASPIRE VISA	UNSECURED	913.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	465.00	465.13	465.13	.00	.00
GREGORY EMERGENCY PH	UNSECURED	278.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	264.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	251.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	47.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	278.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	334.00	203.27	203.27	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	588.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	309.00	308.64	308.64	.00	.00
MCSI/RMI	UNSECURED	250.00	1,750.00	1,750.00	.00	.00

=====

Scheduled Creditors:

=====

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	87.00	87.36	87.36	.00	.00
SEVENTH AVENUE	UNSECURED	100.00	NA	NA	.00	.00
TOM KINSMAN	OTHER	.00	NA	NA	.00	.00
ECMC	UNSECURED	NA	1,011.56	.00	.00	.00
ECMC	UNSECURED	NA	1,044.12	.00	.00	.00
ECMC	UNSECURED	NA	8,156.18	.00	.00	.00
ECMC	UNSECURED	NA	1,000.00	.00	.00	.00
CAPITAL ONE	UNSECURED	1,877.00	798.20	798.20	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	374.00	374.00	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,740.00	200.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,740.00	200.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	374.00	374.00	.00
TOTAL PRIORITY:	374.00	374.00	.00
GENERAL UNSECURED PAYMENTS:	5,780.14	.00	.00

Disbursements:

Expenses of Administration	\$ 3,233.90
Disbursements to Creditors	\$ 574.00

TOTAL DISBURSEMENTS: \$ 3,807.90

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/07/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.